



**Wavemaker**  
160 Bloor Street East, Suite 500  
Toronto, Ontario M4W 3S7

INVOICE DATE MAR14/19 PD SOCIAL MEDIA BILLING INVOICE PS-93-4031  
DUE DATE APR13/19 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT VISIT ORLANDO  
PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400  
ESTIMATE 010 VISIT ORLANDO 2019 ORLANDO, FL 32821  
JAN-FEB ATTN: CARMEN GODSEY

MONTH OF FEB/19

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2019-011

FACEBOOK (0-010-1001)				
FEB01/19	DISPLAY	52,403.64	0.00	52,403.64
** TOTALS **		52,403.64**	0.00**	52,403.64**
			AMOUNT BEFORE TAX	52,403.64**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	52,403.64**

PAYABLE IN CANADIAN DOLLARS